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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017 Case Number: 16-24398 (JNP)

Philip J. Finamore and Sheila A. Finamore 20 Boothby Drive Mount Laurel, NJ 08054 Monthly Payment: \$1,910.00 Payments / Month: 1 Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2017	\$1,900.00	02/01/2017	\$1,900.00	03/01/2017	\$1,900.00	03/06/2017	\$-1,900.00
03/15/2017	\$1,900.00	04/10/2017	\$1,900.00	05/04/2017	\$1,900.00	06/07/2017	\$1,900.00
07/06/2017	\$1,900.00	08/09/2017	\$1,900.00	09/12/2017	\$1,900.00	10/11/2017	\$1,900.00
11/21/2017	\$1,900,00	12/07/2017	\$1,910,00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PHILIP J. FINAMORE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT N. BRAVERMAN, ESQUIRE	13	\$1,750.00	\$1,750.00	\$0.00	\$0.00
0	ROBERT N. BRAVERMAN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	BANK OF AMERICA, NA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	33	\$18,889.01	\$1,740.49	\$17,148.52	\$1,285.25
3	CAPITAL ONE BANK USA, N.A.	33	\$10,336.23	\$952.41	\$9,383.82	\$703.30
4	CHASE BANK USA NA	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$21,737.56	\$2,002.96	\$19,734.60	\$1,479.08
6	MIDLAND FUNDING, LLC	33	\$3,535.85	\$325.80	\$3,210.05	\$240.59
7	QUANTUM3 GROUP, LLC	33	\$497.13	\$45.81	\$451.32	\$40.19
8	QUANTUM3 GROUP, LLC	33	\$285.84	\$26.34	\$259.50	\$23.11
9	CREDIT FIRST, N.A.	33	\$1,666.17	\$153.53	\$1,512.64	\$113.37
10	NAVIENT SOLUTIONS, INC.	33	\$150,318.51	\$13,850.74	\$136,467.77	\$10,228.05
11	DISCOVER BANK	33	\$9,473.88	\$872.95	\$8,600.93	\$644.63
12	HYUNDAI CAPITAL AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE, N.A.	33	\$3,169.39	\$292.04	\$2,877.35	\$230.19
14	LAW OFFICE OF ROBERT BRAVERMAN, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
15	PNC BANK, N.A.	33	\$13,613.01	\$1,254.34	\$12,358.67	\$926.26
16	PNC BANK, N.A.	24	\$80,573.63	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,582.39	\$237.95	\$2,344.44	\$175.71
18	MIDLAND FUNDING, LLC	33	\$238.82	\$22.00	\$216.82	\$19.31
19	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
20	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,679.02	\$246.86	\$2,432.16	\$182.29
23	TD BANK USA, N.A.	33	\$3,667.32	\$337.92	\$3,329.40	\$249.54
24	TD BANK USA, N.A.	33	\$996.54	\$91.82	\$904.72	\$80.56

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CL#	Creditor Name	Document	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	TD BANK, N.A.	33	\$7,499.36	\$691.01	\$6,808.35	\$510.28
26	PORTFOLIO RECOVERY ASSOCIATES, LL	C 33	\$3,501.16	\$322.60	\$3,178.56	\$238.23
27	PORTFOLIO RECOVERY ASSOCIATES, LL	C 33	\$5,085.43	\$468.59	\$4,616.84	\$346.02
28	ROBERT BRAVERMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
29	SHEILA A. FINAMORE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	CAPITAL ONE, N.A.	33	\$1,043.28	\$96.13	\$947.15	\$84.33
31	PORTFOLIO RECOVERY ASSOCIATES, LL	C 33	\$7,385.61	\$680.53	\$6,705.08	\$502.53
32	PORTFOLIO RECOVERY ASSOCIATES, LL	C 33	\$2,617.34	\$241.17	\$2,376.17	\$178.09
33	PORTFOLIO RECOVERY ASSOCIATES, LL	C 33	\$4,580.91	\$422.09	\$4,158.82	\$311.69
34	PNC BANK, N.A.	13	\$531.00	\$531.00	\$0.00	\$531.00
35	PHEAA	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2016	15.00	\$1,900.00
11/01/2017	45.00	\$1,910.00
08/01/2021	Projected end of plan	

Total payments received this period: \$22,810.00

Total paid to creditors this period: \$19,323.60

Undistributed Funds on Hand: \$1,761.02

Arrearages: \$1,910.00

Attorney: ROBERT N. BRAVERMAN, ESQUIRE